Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

AEE, YSTSD
SBR No: 147/20-21
Date: 30/1/2021

No. 1st & Final bill (For Other Works)

YNK-DBR No.....
Dated.....

Division- Yelahanka Division Sub-Division
Received No Cash Book Voucher No dated
Scheduled Docket No Head of Account

Name of Work "Consultancy Service for Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains at Ambhabhavani layout and Maruthi layout in ward no.03 of Yelahanka satellite town sub division Package-07"

Name of Contractor and Full Address: M/s. Newzen Consultants Bangalore

Work Order No: BBMP/EE/YNK.D/PMC/WO/ 162/ 2020-21 Dated: 08-12-2020

Certified that the measurements were taken by me on 4.1.2021 and recorded in pages 214468
Measurement Book No 2145/2015-16 and that the work is satisfactorily executed.

NEWZEN CONSULTANTS Bangalore

Contractor

Officer-in-charge of work 4.1.2021.

Certified that the measurements were taken by me on 04/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 4/01/2021

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total 145000/-
2)	Deduct amount to be held in reserve being percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment	
	a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No	IP 14500/-
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	FP 145000/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No date less adjustments	
7)	Net amount due to or from contractor	Payable 130500/-
	adjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

NEWZEN CONSULTANTS Bangalore

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses
1.
2.

(For use in the Office)

Audited & Admitted For Rs. 145000/-
By Ch Rs: 130500/- (in words)

Dated Signature of Contractor

And by Adjustment
For Rs. 14500/-

Paid by me by cheque No Dated

Cash Rs Dated

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

No	Item of work	Unit	Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains at Ambhabhavani layout and Maruthi layout in ward no.03 of Yelahanka satellite town sub division Package-07 Total Work order Rs. 2,45,000/- 100% of Rs. 2,45,000/- = Rs. 2,45,000/-	1 job	-	-	100.0%	145000.00	145000.00	100.0%	145000.00
							Total Amount		145000.00

Rupees One Lakh Fourty Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.1,45,000/-Rupees One Lakh Fourty Five Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains at Ambhabhavani layout and Maruthi layout in ward no.03 of Yelahanka satellite town sub division Package-07"

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT Bangalore

4.1.2021
AE

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬ.ಜ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106